

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	38,551.75	38,551.75	0.00	38,551.75
AGENCY TOTAL	\$0.00	\$38,551.75	\$38,551.75	\$0.00	\$38,551.75
ALLOCATED / DISTRIBUTED			38,551.75	0.00	38,551.75
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	398.63	398.63	0.00	398.63
AGENCY TOTAL	\$0.00	\$398.63	\$398.63	\$0.00	\$398.63
ALLOCATED / DISTRIBUTED			398.63	0.00	398.63
BALANCE DUE			\$0.00	\$0.00	\$0.00